

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

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2020 JAN 15 PM 5:07

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Christopher Socha

Employing Office/Committee: Senate Foreign Relations Committee

Travel Expenses Paid by (List all sources): The Aspen Institute, Inc. & Carnegie Endowment for International Peace

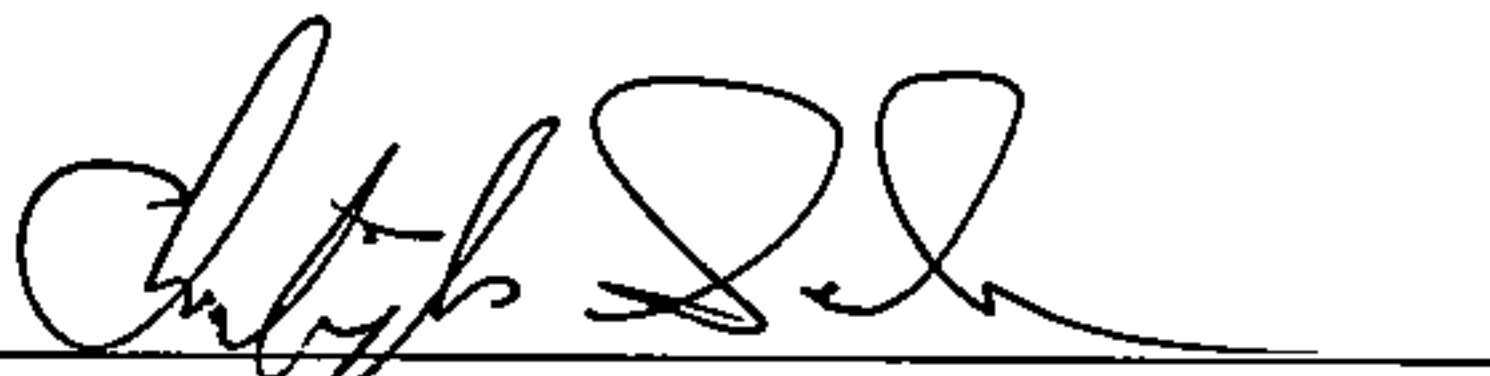
Travel Date(s): November 2, 2019 - November 7, 2019

Description/Title of Attached Forms: Amended Re-2 form

Purpose of Amendment (describe the reason for amending original submission): Return date and expenses amended.

I returned to DC one day before the other travelers.

1/15/2020
(Date)


(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND

☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

The Aspen Institute Inc., (Congressional Program) & Carnegie Endowment for International Peace

Private Sponsor(s) (list all):

Travel date(s): November 2, 2019-November 7, 2019

Name of accompanying family member (if any):

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	\$1600	\$800	\$420	\$290 conference expenses include meeting space, audio visual services and visa costs

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see attached itinerary for activities that I attended until 2 pm on November 7.

I ended up returning to Washington, DC on Nov. 7

01/15/2020
(Date)

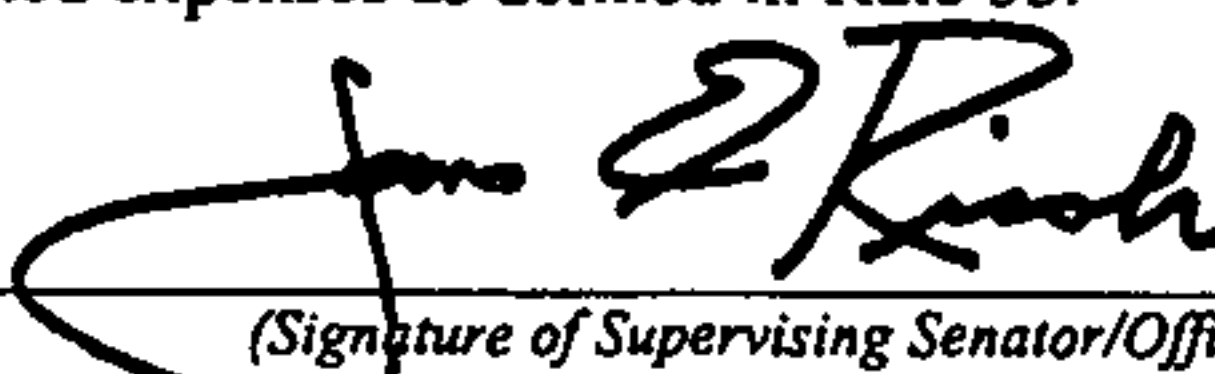
Christopher Socha
(Printed name of traveler)


(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

01/15/2020
(Date)


(Signature of Supervising Senator/Officer)